

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10287-PMM

Ann Krueger-Ruff
Duane F. Ruff
5776 Keith Lane
Emmaus PA 18049-5047

Petition Filed Date: 02/05/2021
341 Hearing Date: 03/16/2021
Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$600.00		09/05/2023	\$600.00		10/05/2023	\$600.00	
11/06/2023	\$600.00		12/05/2023	\$600.00		01/05/2024	\$600.00	
02/05/2024	\$600.00		03/06/2024	\$600.00		03/11/2024	\$27,634.58	16051 PI se
04/04/2024	\$600.00		05/06/2024	\$600.00		06/04/2024	\$600.00	
07/08/2024	\$600.00							
Total Receipts for the Period: \$34,834.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,784.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BERKHEIMER TAX ADMINISTRATOR »» 015	Priority Creditors	\$159.00	\$159.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$1,697.67	\$0.00	\$1,697.67
3	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$644.00	\$0.00	\$644.00
4	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$14,701.17	\$12,151.29	\$2,549.88
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$86.19	\$0.00	\$86.19
6	ALLIANT CREDIT UNION »» 018	Unsecured Creditors	\$1,359.76	\$0.00	\$1,359.76
7	CAVALRY SPV I LLC »» 019	Unsecured Creditors	\$1,518.59	\$0.00	\$1,518.59
8	SELECT PORTFOLIO SERVICING INC »» 020	Mortgage Arrears	\$4,213.03	\$989.00	\$3,224.03
9	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,067.11	\$0.00	\$1,067.11
10	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$1,591.06	\$0.00	\$1,591.06
11	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$7,393.03	\$7,393.03	\$0.00
12	SPECIALIZED LOAN SERVICING LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
13	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$109,044.19	\$0.00	\$109,044.19
14	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$6,624.09	\$0.00	\$6,624.09

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15	PERITUS PORTFOLIO SERVICES II, LLC »» 007	Unsecured Creditors	\$3,737.14	\$0.00	\$3,737.14
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$90.00	\$0.00	\$90.00
17	US BANK NA »» 009	Unsecured Creditors	\$7,101.12	\$0.00	\$7,101.12
18	US BANK NA »» 010	Unsecured Creditors	\$1,962.42	\$0.00	\$1,962.42
19	CHASE BANK USA NA »» 011	Unsecured Creditors	\$11,356.78	\$0.00	\$11,356.78
20	BRICKHOUSE OPCO I LLC »» 012	Unsecured Creditors	\$368.35	\$0.00	\$368.35
21	PNC BANK »» 013	Unsecured Creditors	\$5,694.46	\$0.00	\$5,694.46
22	PHH MORTGAGE SERVICES »» 014	Mortgage Arrears	\$387.64	\$91.00	\$296.64
0	KEVIN K KERCHER ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
23	FLAGSHIP CREDIT ACCEPTANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
24	RISING TIDE COMMUNITY LOANS	Secured Creditors	\$0.00	\$0.00	\$0.00
25	BANK OF AMERICA MERCHANT SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	CARDIONET LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	CARDMEMBER SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	ALLIANT CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	DISCOVER LOANS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	FSB BLAZE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
33	HALSTED FINANCIAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	LEHIGH VALLEY HEALTH NETWORK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	LOWES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	LTD FINANCIAL SERVICES LP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	MCCARTHY BURGESS AND WOLF	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	NORTHEASTERN ANASTHESIA PHYSICIANS PC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
40	PEERLESS CREDIT SERVICES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
41	PROGRESSIVE PHYSICIANS ASSOC INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
42	RUSHMORE SERVICE CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
43	ST LUKES HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
44	SWIFT FINANCIAL LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
45	TRANSWORLD SYSTEMS INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
46	US BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$51,784.58	Current Monthly Payment:	\$600.00
Paid to Claims:	\$24,783.32	Arrearages:	\$0.00
Paid to Trustee:	\$4,903.91	Total Plan Base:	\$62,584.58
Funds on Hand:	\$22,097.35		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.